



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS	COUNTY: WATAUGA PERMIT NO.: SWCD 95-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	X	SDTF	

Date of Site Inspection: 6/4/2012

Date of Last Inspection: 9/9/2011

FACILITY NAME AND ADDRESS:

Triple T Drain Line Repair and Pumping
 795 Troy Norris Road
 Boone, NC 28607

GPS COORDINATES: N: 36.28566 E: -81.64509

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Garlock and Kim Pierson
 Telephone: (828) 262-5745

FACILITY CONTACT ADDRESS:

1372 N.C. Highway 194 North
 Boone, NC 28607

PARTICIPANTS:

Mike Garlock, Triple T Drain Line Repair and Pumping
 Deb Aja – Solid Waste Section

STATUS OF PERMIT:

Solid Waste Composting Pilot Project, issued December 29, 2010. Prior to the expiration date of the pilot project an application was submitted to the Composting and Land Application Branch to permit the facility.

PURPOSE OF SITE VISIT:

Site visit to conduct an inspection of the Compost Pilot Project operations.

STATUS OF PAST NOTED VIOLATIONS:

N/A.

OBSERVED VIOLATIONS:

There were no violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

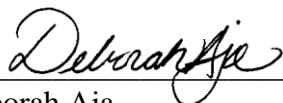
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ADDITIONAL COMMENTS

1. The inspection was conducted to review the Composting Pilot Project operations. The project is located within the facility boundary of a permitted Septage Detention and Treatment Facility [Permit SDTF 95-01].
2. The Composting Pilot Project is to compost dewatered septage, including and grease septage.
3. The project approval is for both composting in windrows and bins. Currently 3 bins are utilized for the composting process. One bin was in use during the inspection.
4. Wood chips and sawdust are used as bulking agents and control of excess moisture.
5. Excess moisture appeared to be effectively controlled as there was no moisture/leachate present around the bins.
6. There was no surface water present at the operational, compost curing, and storage areas. Since the previous inspection a barrier consisting of 2 large concrete blocks was installed at the outside wall of the downgradient bin to control runoff and leachate.
7. No spills were observed.
8. There was no evidence of erosion or movement of silt or contaminants from the site.
9. The site is accepting wastes that it is permitted to receive.
10. Very little odor was detectable at the site, thus, odors were effectively controlled.
11. Flies were effectively controlled with the use of traps and no other vectors observed.
12. The access road was well maintained with a locked gate.
13. The facility appeared to be well operated.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja
Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4702

Sent on: June 13, 2012	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Copies: Tony Gallagher, Composting and Land Application Branch Supervisor
Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer
Becky Whetstone, Composting and Land Application Branch